AEE/TDSD/SBR/194/16-17
dt 31.3.17

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & FINAL BILL Date : .....

Division DD Sub-Division

Bill Received No. 702 Dated 31/3/17 Cash Book Voucher No. ..... Dated :.....

Scheduled Doctet No. ..... Head of Account .....

Name of work (as per sanctioned estimate) IMPROVEMENTS TO MAIN ROADS & CROSS ROADS AT MANJUNATHA NAGARA WARD NO 14 BAGALAGUNTE

Name of Contractor and Full Address SRI. G. N . RAMESH

Reference to Agreement No. EE/DD/WO/ 106 / 16-17 Date: 07.01.17

Certified that the measurements were taken by me on 30/12/2017 and recorded in pages 341247 to 341253 of measurements Book No. 341314 and that the work is satisfactorily executed.

Contractor Officer - in - charge of work

Certified that the measurements were checked by me on 30/3/2017 and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub - Division Officer

If Memorandum of Payment **Job Code : 014-16-000035**

		AMOUNT
1.	Total value of work done or supplies made as per account.	--
2.	Deduct amount to be held in reserve being ..... percent Rs.	--
3.	- do - Balance	--
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
5.	Balance being unpaid value of work done held in reserve	Total --
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	
7.	Net amount due to or from contractor	
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	
		Total amount adjusted --

I and final Bill → 4495919=00

IT → 44959=00
VAT → 17983=00
LWC → 4495=00
LR → 63438=00
CBF → 4495=00
Total (-) 337688=00

4495919=00

4158231=00

Contractor Signature

Received Rs. ..... (in words)
.....
..... by cash and by adjustment of
Payment as per memorandum.
(In final settlement of all demand)

Witness :

1.

2.

Stamp

Date Signature of Contractor

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

P. 3089.

(For use in the Office)

Audited and admitted for Rs. 4495919=00

Passed by Cheque for Rs. 4158231=00

by adjustment Rs. 337688=00

Asst. Accounts Officer Executive Engineer

Executive Engineer

	Items of work (grouped under sub-heads the sub works of the estimate)	Unit	Previous Measuremen		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
1	Excavation for road, drains and similar works - KSRRB 300-1. Earthwork excavation by manual means in Ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as	Cum	—	—	46.57	75.53	3442.00	46.57	3442.00	
2	Scarifying kankar / gravel / metal crust upto 150mm thick with pick axes and disposal of stuff including cost of all labour charges Complete as per specifications. complete as per the direction of Engineer-in-charge of the work.	Sqm			4400.00	23.54	103576.00	4400.00	103576.00	
3	Removing B.S.Slab of drain and stacking etc., complete complete as per the direction of Engineer-in-charge of the work.	Sqm			124.20	57.87	7187.00	124.20	7187.00	
4	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @180 kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. complete as per the direction of Engineer-in-charge of the work.	Cum			20.70	4605.11	95326.00	20.70	95326.00	
5	Providing and laying in position plain cement concrete of mix 1:3:6 with OPC Cement @220 kgs with 20 mm and down size graded granite metal course aggregates @ 0.84 cum and fine aggregates @0.56 cum machine mixed, concrete laid in layers not exceeding 15 cms thick, well comated, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per , complete as per the direction of Engineer-in-charge of the work.	Sqm			4.60	4987.65	22943.00	4.60	22943.00	
6	Refixing stone slabs of drains and pointing in CM 1:3 etc complete complete as per the direction of Engineer-in-charge of the	Sqm			186.30	71.62	13342.00	186.30	13342.00	
7	Providing Granite slabs selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete 7.5 thick complete as per the direction of Engineer-in-charge of the work.	Sqm			124.20	602.24	74798.00	124.20	74798.00	
8	Providing and constructing precast concrete solid blocks with compressive strength not les than 35 Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20 cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing complete as per specifications.	Sqm			276.00	925.75	255507.00	276.00	255507.00	
9	Supplying and fixing precast rainforced concee slab 10cm thick including cost of reinforcement as per design and drawing material cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface stc., complete with all leads and lift conveyance charges, labour charges inclusive of cost of all materials. complete as per the	Sqm			207.00	1463.53	300901.00	207.00	300901.00	
10	Providing, laying, spreading and compacting graded stone aggregates to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base / base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. Specification No. 406 with all leads and lifts etc., complete as per the	Cum.			1100.00	1560.35	1716385.00	1100.00	1716385.00	
11	Providing and applying primer coat with S.S. Bitumen emulsion on prepared surface of granular base such as WBM, WMM including clearing of road surface and spraying primer at the rate of 0.6 kg / sqm using mechanical means complete as per specifications, with all leads and lifts etc., complete as per the direction of Engineer-in-charge of the work. complete as per	Sqm			44000.00	29.42	1294480.00	44000.00	1294480.00	
12	Providing and laying bituminous concrete with hot mix plant using crushed aggregates of specified grading, premixed with bituminous binder and filter transporting the hot mix to work site laying with paver finisher to the required grade, level and alignment. rolling with smooth wheeled vibratory and tandem rollers to achieve the desired compaction as per MORTH Speicification clause no 500.9 complete in all respects complete as per specification no 509. using 40/60 TPH Capacity H.M.P With Mechanical paver Gr-II (30 mm to 45 mm) with 6% VG-30 Bitumen complete as per the direction of Engineer-in-	Cum			197.90	893.65	176737.00	197.90	176737.00	
13	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 4 Km a) Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 ..... Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading complete as per the direction of	Cum			46.57	76.54	3578.00	46.57	3578.00	
							4495919.00		4495919.00	
						Total =	4494222.00			

CERTIFICATE:

1 Work done is satisfactory

2 There are no departmental issuesmade to the contractor

3 The contractor has cleared all debrice from work spot

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